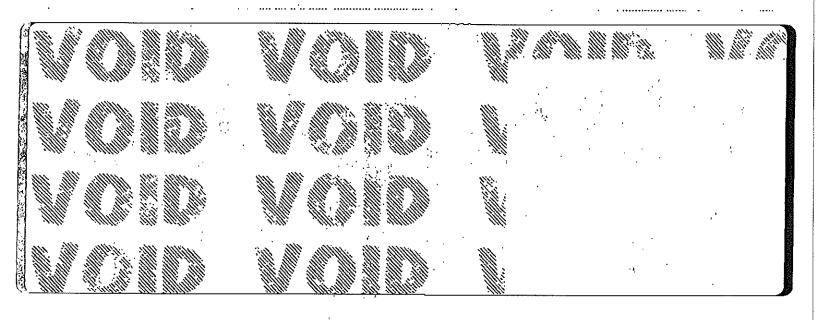
12/16/09 17:01:33 INCLUDE: OPEN SUHTER COUNTY BOCC 1 Page po330-1s ONLY LATE: no PURCHASE ORDERS STATUS msteed **EXPENSED** PO NUMBER O/C ORDERED DUE DATE VENDOR NO/NAME REO ORIGINAL OPEN AMT 52316 0 12/16/09 12/16/09 2594 IKON OFFICE SOLUTIONS Open Enc Amt Pd Line Description JOB# UDM Order Recv'd Paid Open. Oria Amt 1. IKON CONTRACT 1.00 .00 .00 1.00 3,546,12 3.546.12 .00 \* RENTALS AND LEASES 116-490-549-4400 \*\*\* TOTAL\$ \*\*\* 3,546,12 3,546.12 .00 12/16/09 12/16/09 53279 0 4006 CITRUS CO BOCC JOB# UOH Open Enc Ant Pd Line Description Order Recv'd Paid Open Orig Amt 1. FF TRAINING, BOOKS, SHIRTS 1.00 ,00 .00 1,00 3,100.00 3,100.00 .00 TRAINING 182-182-522-5500 .00 \*\*\* TOTALS \*\*\* 3.100.00 3.100.00 4006 CITRUS CO BOCC 53281 0 12/16/09 12/16/09 Ant Pd Line Description JOB# UOH Order Recv'd Paid Open Orig Ant Open Enc 1. FF TRAINING, BOOKS, SHIRTS,... 1.00 3.100.00 3,100,00 .00 1.00 .00 .00 TRAINING .... 182 • 182 • 522 • 5500 (1) 14.5 是一个人的 .00 \*\*\* TOTALS \*\*\* 3,100.00 3,100.00 5477 WAYNE YOUNG 53370 0 12/16/09 12/16/09 Amt Pd Line Description JOB# UOH , Order Recv'd Patd Open Orig Ant Open Enc 1. MOVE MOBILE FIRE STATION 7,850.00 .00 .1.00.00 .00 1.00 7,850.00 001-100-519-3400 OTHER SERVICES 25 JAMES R. 1988 \*\*\* TOTALS \*\*\* 7,850.00 7,850.00 .00 53420 0 12/16/09 12/16/09 543 DE LA PARTE & GILBERT, P.A. Line Description Order Recv'd Open Enc Ant Pd JOB# UOM Paid Open Orig Ant 1,600.00 1,600,00 .00 1. LEGAL SVCS CR 616 .00 1,00 .00 1.00 106-340-541-6101 PURCHASE RIGHT OF WAYS \*\*\* TOTALS \*\*\* 1.600.00 1.600.00 .00 53453 0 12/16/09 12/16/09 5073 GREEN CONSULTING GROUP, INC. Ant Pd Line Description JOB# UOM . Order Recv'd Paid Open Orig Ant Open Enc 24,000.00 1. CONTRACT 09-10 1.00 .00 .00 1.00 24,000.00 QQ1-140-615-31QQ PROFESSIONAL SERVICES 24,000.00 4.000.00 TOTALS \*\* 53462 0 12/16/09 12/16/09 4353 KINLEY-HORN AND ASSOC, INC. Mecv'd Amt Pd Ling Description | Open Orig Amt Open Enc LEACHATE PATEIR DYSPOSAL " 4,850.00 .00 1.00 4.850.00 170-534-3100 SERVICES 4.850.00 4,850,00 .00 \*\*\* YOYAES \*\*\* 12/16/09/12/16/09 QQ6\CITRUS CQ\BOC Amt Pd Eine Description all all all Open Enc Orig Amt Open

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#### SUMTER COUNTY BOCC PURCHASE ORDERS STATUS

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53510 0 12/16/ Line Description 1. FF TRAINING.BO	J08# U0	TRUS CO BOCC M Order Recv'd 1.00 .00 TRAINING	Paid Open .00 1.00	Orig Amt 3,100.00	Open Enc 3,100.00	Amt Pd .00
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	*** GRAND TOTALS ***	#P0's 9		54,246.12	54,246.12	.00



#### PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

#### **BOARD OF SUMTER COUNTY COMMISSIONERS**

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	910 ľ	V. MAIN STE	EET, ROOM #201 TELI	EPHONE 352-793	3-0200	. 8	PARA
T	0		<b>BUSHNELL, FLORIDA 33513-94</b>	02		ڒٛ	52316
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FUND	ACCOUNT NO.	QUANTITY	DESCRIPTI	ION		UNIT PRICE	TOTAL PRIC
11	6-490-549-4400	1	BLANKET PURCHAS IKON Contract New Contract Effective 10/01/09 th per month charge.		6295.51	3,546.12	3,546.12
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# **ONLY ORIGINAL INVOICES** BE CONSIDERED FOR PAYMENT

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**BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS** WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

DATE: OFFICER OR DEPT. HEAD

- 1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
- PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
- EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL
- EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

53279

# **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

- DATE

December 9, 2009

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To

**BUSHNELL, FLORIDA 33513-9402** 

**BOCC Department of Fire Rescue** Fire Training Center 3600 W. Sovereign Path-Suite 291 Lecanto, FL 34461 **UNIT PRICE** TOTAL PRICE ACCOUNT NO. QUANTITY DESCRIPTION FUND 182-182-522-5500 Firefighter I & II Program for David Rogers 2,660.00 2.660.00 Tuition (480 hours) 00.00 100.00 Administrative Fee 300.00 300.00 **Books** 40.00 0.00 Class Shirts January 2010 through June 2010 **TERMS:** BOARD OF SUMTER COUNTY COMMISSIONERS AUTHORIZED BY:

# NOT: ONLY ORIGINAL INVOICES WILL BE CONSIDERED FOR PAYMENT

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# **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

TO

**BUSHNELL, FLORIDA 33513-9402** 

··	December 9, 2009
	¬ DATE
BOCC Department of Fire Rescue Fire Training Center 3600 W. Sovereign Path-Suite 291 Lecanto, FL 34461	DERT Fire Services

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	182-522-5500	P	Administrative Fee Books	00.00 10 00.00 30	0.00 0.00 0.00 0.00
			TERMS:	TOTAL <sub>3,10</sub>	0.00

	BOARD OF SUMTER	COUNTY COMMISSIONERS
DELIVER TO:		and the summer states
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BY:	DATE:
	OFFICER OF DEPT HEAD

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PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

# **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

-	$\mathbf{a}$	

Wayne Young

3901 CR 311 Bushnell, FL 33513 **BUSHNELL, FLORIDA 33513-9402** 

December 15, 2009

County Buildings

•			BY	1 C 2 7 21	1 . ·
<u>.</u>			- Ff	Same Andrew	
FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			QUOTE		
•			Fire Services Mobile Relocation from Bushnell to Croom		
() 001-	100-519-4600	1	Breakdown and move mobile office from Lawerence St to Croom Fire Station. Reset and do work designated in the scope of work proived by the B.O.C.C.	7,850.00	,850.00
<b>3</b>			Sections when the d		_
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	**			·	mint of Artificial Confession and Artificial
				_	1 0 7 0 0 0
			TERMS:	TOTAL	,850.00
			BOARD OF SUMTER COUNTY COM	<b>MISSIONERS</b>	<u>.</u>

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BY:	DATE:	
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## **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

٦

Τo

**BUSHNELL, FLORIDA 33513-9402** 

de la Parte & Gilbert, P.A. 101 East Konnedy Blvd., Suite 3400 Tampa, Fl. 33601-2350

DATE	12710000	_
DEPT.	- <del>Повы она Влаце</del>	
BY Jan	The Kieles	

FUAID	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
105-	340-541-6101	1	CR 616	\$1,600.00	\$1,609.02
अन्					
N.			Legal service estimates received from de la Parte & Gilhert, P.A		
			· · · · · · · · · · · · · · · · · · ·		
			TERMS:	TOTAL	

	 BC	ARD OF SUMTER	COUNTY COMMISSIONERS	इस्तिकित्रीका
DELIVER TO:	 		and a server server	
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# **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

OFFICER OR DEPT. HEAD

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EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS

December 10, 2009

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WILL BE CONSIDERED FOR PAYMENT

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DISTRIBUTION:

WHITE COPY - TO VENDOR

**BUSHNELL, FLORIDA 33513-9402** 

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	4070 United A Mount Dora, F			· · · ·				
L	ignocity to certa, i		•	J BY				
FUND	ACCOUNT NO.	OUANTITY	DESCRIPTI	ON	UNIT PRICE	TOTAL PRICE		
				•				
J) 00	-140-515-3100		Professional Consulting Services			24,000 00		
	1		Green Consulting Group, Inc. is un FY 2009-2010.	ider contract for				
<u> </u>			Blanket PO, backup documentatio	n provided				
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	•		TERMS:		TOTAL	24,000 00		
				OF SUMTER COUNTY	COMMISSIONERS			
DELLIVER TO	» <u> </u>			and the second s				
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PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

## **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

Kimley Here & Associates Inc

**TELEPHONE 352-793-0200** 

DATE

12/11/2009

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7	_

**BUSHNELL, FLORIDA 33513-9402** 

•	PO Box 9325		s, 111 <b>C</b> .	Solid W	/aste	
L	Atlanta, GA 3			ву	Company of the state of the sta	
FUND	ACCOUNT NO.	QUANTITY	DESCRIPTIO	ON	UNIT PRICE	TOTAL PRICE
n	104-170-534-3100	) ., 1	Open purchase order for alternatives for leacha	ate	\$4,850.00	\$4,850.00
		·	Please see attached approved executive summ	nary.		
	i Mariana Mariana	·		·		
	ı					
			,			
				-	, etc.	
A A			-		TOTAL	\$4,850.00
			TERMS:	OF SUMTER COUNTY (		
DELIVER TO	); 		AUTHORIZED			
NO )	ONLY OF		THE QUANTITY A	TIFY THAT THE ABOVE GOODS WE AND QUALITY ORDERED AND PAYA	RE RECEIVED AND THAT T MENT FOR SAME IS HEREB	HEY WERE OF Y APPROVED.

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OFFICER OR DEPT. HEAD

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PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

## **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

•

**BUSHNELL, FLORIDA 33513-9402** 

	December 9, 2009			
BOCC Department of Fire Rescue Fire Training Center	DEPT Fire Services			
3600 W. Sovereign Path-Suite 291 Lecanto, FL 34461	J BY MAN TO THE STATE OF THE ST			

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	• •	UNIT PRICE	TOTAL PRICE
182-	182-522-5500	)	Firefighter I & II Program for Lawrence Crawford Tuition (480 hours) Administrative Fee Books Class Shirts January 2010 through June 2010	<u>.</u>	00.00	660.00 100.00 300.00 40.00
1				. ,		
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			TERMS:		TOTAL 3	100.00

			BOARD OF SUMT	ER COUNTY COMMISSIONERS	
DELIVER To:	 	 •		and the second of the second o	
			AUTHORIZED BY:		

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PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

# 53510

## **BOARD OF SUMTER COUNTY COMMISSIONERS**

910 N. MAIN STREET, ROOM #201

**TELEPHONE 352-793-0200** 

December 9, 2009

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1	7	7

**BUSHNELL, FLORIDA 33513-9402** 

Fire 3600	Training Co	eign Path-Su	DEPT Fire Services		
FUND AC	COUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182-182-5	322-5500	2	Administrative Fee	100.00 10 300.00 30	0.00 0.00 0.00 0.00
			TERMS:	TOTAL <sub>3,10</sub>	0.00
DELIVER TO:	,		POARD OF CULATER COUNTY COM		

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